

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Adelina Martinez

Debtor(s)

Case No. 10 B 01129

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2010.
- 2) The plan was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 03/05/2013.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,053.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$9,053.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$429.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,429.09

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Honda Finance Corporation	Secured	10,861.00	10,703.37	10,703.37	0.00	0.00
Becket & Lee	Unsecured	541.00	541.11	541.11	38.43	0.00
Becket & Lee	Unsecured	1,501.00	1,501.16	1,501.16	106.61	0.00
Bleecker Brody & Andrews	Unsecured	219.00	344.00	344.00	24.43	0.00
Capital One	Unsecured	604.00	552.64	552.64	39.25	0.00
Capital One	Unsecured	846.00	775.31	775.31	55.06	0.00
Carson Pirie Scott & Co	Unsecured	281.00	NA	NA	0.00	0.00
Chicago Municipal Employees CU	Unsecured	2,542.00	NA	NA	0.00	0.00
Chicago Municipal Employees CU	Secured	2,542.08	2,542.08	2,542.08	2,542.08	0.00
CitiFinancial	Unsecured	6,842.00	6,842.73	6,842.73	485.95	0.00
ECast Settlement Corp	Unsecured	294.00	315.83	315.83	22.43	0.00
Harris & Harris	Unsecured	4,224.00	4,324.00	4,324.00	307.08	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,992.60	1,992.60	141.51	0.00
Jefferson Capital Systems LLC	Unsecured	NA	881.07	881.07	62.57	0.00
Lake Imaging LLC	Unsecured	290.00	NA	NA	0.00	0.00
Lake Imaging LLC	Unsecured	387.00	NA	NA	0.00	0.00
Lake Imaging LLC	Unsecured	1,440.00	2,117.00	2,117.00	151.91	0.00
Merrick Bank	Unsecured	3,066.00	3,066.40	3,066.40	217.77	0.00
Midland Funding LLC	Unsecured	28.00	73.72	73.72	5.24	0.00
Pathology Consultants Inc	Unsecured	299.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	3,460.00	3,460.23	3,460.23	245.73	0.00
Portfolio Recovery Associates	Unsecured	493.00	554.03	554.03	39.35	0.00
Portfolio Recovery Associates	Unsecured	1,093.00	1,200.38	1,200.38	85.25	0.00
Portfolio Recovery Associates	Unsecured	NA	303.21	303.21	21.53	0.00
Portfolio Recovery Associates	Unsecured	598.00	592.62	592.62	42.09	0.00
Portfolio Recovery Associates	Unsecured	708.00	649.26	649.26	46.11	0.00
Portfolio Recovery Associates	Unsecured	746.00	746.80	746.80	53.04	0.00
Portfolio Recovery Associates	Unsecured	465.00	513.71	513.71	36.48	0.00
Portfolio Recovery Associates	Unsecured	235.00	249.50	249.50	17.72	0.00
Portfolio Recovery Associates	Unsecured	1,469.00	1,509.79	1,509.79	107.22	0.00
Portfolio Recovery Associates	Unsecured	1,785.00	1,795.06	1,795.06	127.48	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	994.00	1,057.51	1,057.51	75.10	0.00
Portfolio Recovery Associates	Unsecured	2,825.00	2,927.84	2,927.84	207.93	0.00
Portfolio Recovery Associates	Unsecured	515.00	608.69	608.69	43.23	0.00
Premier Bankcard	Unsecured	328.00	367.44	367.44	26.10	0.00
Premier Bankcard	Unsecured	502.00	502.02	502.02	35.65	0.00
Quantum3 Group	Unsecured	300.00	285.85	285.85	20.30	0.00
RBS	Unsecured	783.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	289.00	321.92	321.92	22.86	0.00
Resurgent Capital Services	Unsecured	1,372.00	1,351.88	1,351.88	96.01	0.00
RJM Acquisitions LLC	Unsecured	126.00	126.82	126.82	9.01	0.00
Vanda LLC	Unsecured	821.00	920.82	920.82	65.40	0.00
West Bay Aquisition	Unsecured	121.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,245.45	\$2,542.08	\$0.00
TOTAL SECURED:	\$13,245.45	\$2,542.08	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,372.95	\$3,081.83	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,429.09</u>
Disbursements to Creditors	<u>\$5,623.91</u>
TOTAL DISBURSEMENTS :	<u>\$9,053.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/17/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.